



September 9, 2010

Mike Luken
Port Manager
Port of Sacramento
1110 West Capitol Ave, 1st floor
West Sacramento, CA, 95691

**Subject: FY 2007 California Ports and Maritime Security Grant Program Site Visit # 1
Post Performance Letter
Grant Number: 6073-0001
Cal EMA I.D. #113-91005**

Dear Mr. Luken:

The purpose of this letter is to transmit the results of our site visit to the Port of Sacramento with regards to FY 2007 California Ports and Maritime Security Grant Program (CPMSGP). California Emergency Management Agency (Cal EMA) staff conducted a site visit at the Port of Sacramento on September 8, 2010. The site visit included a review of the FY 2007 CPMSGP for compliance with statutory and regulatory requirements, specifically focusing on administrative, programmatic, and fiscal compliance.

This letter summarizes any concerns, observations, and successes noted during the site visit, and outlines any recommended actions.

Concerns

No concern was identified during the Site Visit.

Observations

Grant fiscal, programmatic, and administrative compliance is being met by the port.

Successes

The port is moving forward in a timely manner to meeting their project milestones, while following grant fiscal, programmatic, and administrative requirements.

Suggestions

Continue working on the grant to meet project milestone dates and grant deadlines. Continue following fiscal, programmatic, and administrative requirements.

Summary of Site Visit

Overall, the Port of Sacramento is meeting FY 2007 CPMSGP program objectives and following the grant rules and regulations.

Thank you for the time and courtesy extended by you and your staff to the Cal EMA representatives during the grant performance site visit.

If you have any questions or need additional information, please contact the Cal EMA CPMSGP Program Representative, Mr. Scott Sano at scott.sano@calema.ca.gov or (916) 324-6119.

Sincerely,

A handwritten signature in cursive script that reads "Renee A. Mota-Jackson".

Renee A. Mota-Jackson
California Emergency Management Agency
Homeland Security Grants
Infrastructure and Protection Grants Section
Staff Services Manager